

**CAPCOA ENGINEERING MANAGERS
ACTION ITEM TRACKING TABLE**

8/30/2017

Date	Assigned To	Action Item	Task Completed	Comments
4/22/2013	All	Provide Training needs to Kerby	Ongoing	
8/8/2016	Gerardo Rios	Guidance on removing Boiler MACT requirements from Title V permits per Placer County request	No	Shaheerah Kelly is EPA contact and Gerardo to review if completed - Gerardo to contact Shaheerah
4/25/2017	Gerardo Rios	Forward Table of District rule status for Ozone lawsuit	Yes	Provided 8/30/17
4/25/2017	Gerardo Rios	Provide examples of Clean Air crosswalk for deficiency/certification	Yes	Provided 8/30/17
4/26/2017	Jeff Pinnow	Forward Fire Marshall code changes related to mobile refueling	Yes	Provided 8/30/17
6/19/2017	All	Air Curtain Incenerators (ACI). Provide example permits to Jorge.	Ongoing	Gerardo sent link to Arizona's information: Done
6/19/2017	Jorge De Guzman	Create folder on CAPCOA webpage to store example ACI permits.	No	Jorge will post all California permits as a single pdf.
6/19/2017	Alan Abbs	Call ARB to get an update on the GDF emission factors.	Yes	No work to be done until CARB finalizes the industrywide gas station HRA
6/19/2017	Alan Abbs	Call ARB to get clarification on how the Oil & Gas Regulation's startup funding will be distributed.	No	
6/20/2017	All	Send Dave Warner (SJVAPCD) BACT information on thermal oxidizers and flares.	Yes	
6/20/2017	All	Send Jorge De Guzman (Sac-Metro) copies of agency BACT policies, guidelines and/or tables.	Yes	Item dropped after discussion and realization that Sac-Metro is beyond other's help on BACT
6/20/2017	Mike Goldman	Create generic new Engineer onboarding table.	Yes	Email from Kerby Zozula on 8/22/17
8/28/2017	Jorge De Guzman	For the November 6 Engineering Manager meeting (in advance of the Symposium): - add meeting to CAPCOA calendar -reserve phone line		
8/28/2017	All	Send comments to ARB by September 8 on the draft E-Noticing Policy		
8/28/2017	Mike Goldman	Send to Gerardo list of the Title V E-noticing workgroup (Santa Barbara, San Joaquin, Sac Metro, South Coast, San Diego, Bay Area, Ventura, Butte).		
8/28/2017	All	Send link for District's Title V rule and indicate the section(s) of the rule that deal with public notification to Jorge		
8/28/2017	Gerardo Rios	Prepare summary of lessons learned from first round of Title V Program Evaluations, for November meeting		
8/30/2017	Kerby Zozula	For October 2018 planned meeting: -verify scheduling (10/22-24/18 unless conflict with Fall Conference, otherwise 10/29-31/18) -make room reservations in Sonoma		
8/30/2017	David Lusk	Send out link to ARB EI webpages to see if listed District contacts need to be updated		